

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0006

09/26/2006

REQ-4310-06-0025

6. ISSUED BY

CODE

FMPS

7. ADMINISTERED BY (If other than item 6)

CODE

FMPS

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP)

(x) 9A. AMENDMENT OF SOLICITATION NO.

BERREN ESTHER
ATTN ESTHER BERREN
3645 N ALLWOOD PLACE
TUCSON AZ 85750-2302

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT ORDER NO.
CPSC-C-03-1384 *Mod 06*

10B. DATED (SEE ITEM 11)

CODE 031493195

FACILITY CODE

09/22/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$20,000.00

06-PS-EXFM-4310-11179-252H

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Unilateral Modification FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 55-9728995

DUNS Number: 031493195

In accordance with FAR Clause 52.217-9 page 15,

entitled Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises Option Year 3 for the period of September 26, 2006 to September 25, 2007. Unit prices specified in CLIN 0004AA and CLIN 0004AB of this option are exercised as follows.

As a result of the above, the contract is increased by \$20,000.00 from \$83,000.00 to \$103,000.00.

Discount Terms:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kim Miles

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-C-03-1384/0006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BERREN ESTHER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 FOB: Destination Period of Performance: 09/26/2006 to 09/25/2007 Change Item 0004 AA to read as follows (amount shown is the obligated amount): 0004 AA NEISS EVALUATION/TRAINING VISITS Obligated Amount: \$13,000.00 Change Item 0004 AB to read as follows (amount shown is the obligated amount): 0004 AB TRAVEL Obligated Amount: \$7,000.00 Contract funding history: Base Period, FY-03: \$ 17,000.00 Modification: 0001, FY-04: \$ 36,000.00 Modification: 0002, FY-03: \$ 1,000.00 Modification: 0003, FY-05: \$ 19,000.00 Modification: 0005, FY-05: \$ 10,000.00 Modification: 0006, FY-06: \$ 20,000.00 Amount funded to date: \$103,000.00	10	EA	1,300.00	13,000.00
		10	EA	700.00	7,000.00